

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-95-D-R012			2. DELIVERY ORDER/CALL NO. 0041		3. DATE OF ORDER/CALL (YYYYMMDD) 2003FEB19		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DOA4		
6. ISSUED BY TACOM AMSTA-AQ-ADBB SAM CAMPANELLA (586) 574-5502 WARREN, MICHIGAN 48397-5000 EMAIL: CAMPANES@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE W56HZV		7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD, BLDG 203 ARLINGTON HEIGHTS IL 6005-2451			CODE S1403A		8. DELIVERY FOB  <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR  TRAK INTERNATIONAL 369 W WESTERN AVE PORT WASHINGTON WI 53074-2233  NAME AND ADDRESS			CODE 3Y949		FACILITY C NONE HQ0339		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
TYPE BUSINESS: Large Business Performing in U.S.			12. DISCOUNT TERMS Net 30 Days		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15						
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381			CODE HQ0339		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  SEE SCHEDULE											
FMS REQUIREMENT											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: System Acquisition Contracts									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (586) 574-6304 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$550,774.54	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO.  <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT  <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER			
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-95-D-R012/0041 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> TRAK INTERNATIONAL		

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0041 is to award four each production ATLAS vehicles (With Arctic Kits) and support hardware and services for Foreign Military Sales (FMS) customer Turkey under CLIN 0025.
2. Requirements Contract Modification P00026 (Contract Clause C.39 and CLIN 0025) established prices and terms/conditions for this purchase as follows:
  - a. CLIN 0025AA - Four (4) each production ATLAS vehicles with Arctic Kit at unit price of \$130,172.27, total price of \$520,689.08
  - b. CLIN 0025AB - OCONUS Preservation/Pkg Heavy Duty to be applied to the four vehicles at unit price of \$643.50, total price of \$2,574.00
  - c. CLIN 0025AC - Concurrent Spare Parts to support the four vehicles for one year at total price of \$10,737.47.
  - d. CLIN 0025AD - One Operator Training Class and One Unit/Direct Support/General Support/Maintenance Training Class. To be conducted by the contractor in-country. One Lot price of \$16,773.99.
3. The required delivery date for the four vehicles is July 31, 2003 (this is DD250 acceptance date not date vehicles will be delivered to customer).
4. As a result of the above, the total value of Delivery Order 0041 is \$550,774.54.
5. Except as provided herein, all contract terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0041 MOD/AMD	Page 3 of 9
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Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p>NSN: 3930-01-417-2886 FSCM: 3Y949 PART NR: 10,000M SECURITY CLASS: Unclassified</p>				
0025AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ATLAS VEHICLES PRON: J536J8102T PRON AMD: 01 ACRN: AA AMS CD: VAR003 FMS CASE IDENTIFIER: TK-B-VAR</p> <p>Vehicles For Country of Turkey (Foreign Military Sales)</p> <p>Vehicles To Be Produced IAW Contract Clause C.39.a. And CLIN 0025, 0025AA</p> <p>Topcoat Color is CARC Green 383</p> <p>No Vehicle Registration Numbers Shall be Placed On The Vehicles.</p> <p>ATLAS Warranty (Contract Clause H.12) Applies To These Vehicles.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>0D7P3 CONTRACTOR IS AUTHORIZED TO USE THIS CODE TO SHIP VEHICLES IN PLACE WHEN SHIPPING INSTRUCTIONS HAVE NOT YET BEEN PROVIDED. VEHICLES SHOULD LATER BE FORWARDED WITH A DD1149 AT TIME OF SHIPMENT AND UPON RECEIPT OF PROPER SHIPPING INSTRUCTIONS.</p> <p>0D7P3 TRAK INTERNATIONAL 690 W. OAKLAND AVE PORT WASHINGTON, WI 53074-2233</p> <p>(End of narrative E001)</p>	4	EA	\$ 130,172.27000	\$ 520,689.08

Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 BTKB4N23099003 BZ2VAR L BTKB00 2</div> <div>PROJ CD BRK BLK PT</div> <div>BTK002</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 4 31-JUL-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: Contact DCMA for shipping instructions</div> <div>MARK FOR: 900 ORD ANA DP K</div> <div>ANKARA TURKEY</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE07-95-D-R012/0041</div>				



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0041 MOD/AMD	Page 6 of 9
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Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AC	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: CONCURRENT SPARE PARTS PRON: J536J8122T PRON AMD: 01 ACRN: AB AMS CD: VAR011 FMS CASE IDENTIFIER: TK-B-VAR</p> <p>In Accordance With Contract Clause C.39.c And CLIN 0025AC</p> <p>List Of Concurrent Spare Parts Appears In Section C Of This Delivery Order</p> <p>Parts Will Be Placed In Wooden Box And Secured To The Forks On One Of the Four Vehicles</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BTKB4N23099011 BZ2VAR L BTKB00 2 PROJ CD BRK BLK PT BTK002 DEL REL CD QUANTITY DEL DATE 001 1 31-JUL-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: 900 ORD ANA DP K ANKARA TURKEY</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-95-D-R012/0041</p>	1	LO	\$ 10,737.47000	\$ 10,737.47

Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AD	<div>SERVICES LINE ITEM</div> <div>NOUN: OPERATOR &amp; U/DS/GS TNG CLASS PRON: J536J8132T PRON AMD: 01 ACRN: AC AMS CD: VAR012 FMS CASE IDENTIFIER: TK-B-VAR</div> <div>In Accordance With Contract Clause C.39.d And CLIN 0025AD</div> <div>The courses will be taught in English. The country will provide a translator.</div> <div>Estimated Date For The Training Classes Is November 2003. Exact Dates Will Be Provided No Later Than 60 Days From The Date Of This Delivery Order.</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 1 31-DEC-2003</div> <div>\$ 16,773.99</div>	1	LO		\$ 16,773.99

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-95-D-R012/0041 <b>MOD/AMD</b>	<b>Page</b> 8 <b>of</b> 9
<b>Name of Offeror or Contractor:</b> TRAK INTERNATIONAL		

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

CONCURRENT SPARE PARTS LIST FOR ATLAS VEHICLES (FMC CASE TK-VAR)

ITEM NO.	ITEM NAME	NSN	QTY	U.S. ARMY TECHNICAL MANUAL FIGURE NO. ITEM NO.
1	Blade, Windshield Wiper	2090-00-505-0740	4	144 12
2	Filter Fluid	2910-01-192-4622	1	31 8
3	Lining, Friction	2530-01-293-6918	1	181 7
4	Lining, Friction	2530-01-294-1803	1	179 8
5	Lining, Friction	2530-01-439-0325	1	177 20
6	Lining, Friction	2530-01-439-0329	1	177 11
7	Lining, Friction	2530-01-439-0331	1	178 19
8	Blade, Windshield Wiper	2540-01-441-1819	1	143 3
9	Tire, Pneumatic, Vehicle	2610-01-459-0440	2	120 1
10	Filter Element, Fluid	2910-00-238-0033	2	31 9
11	Generator, Alternator	6115-01-440-7397	1	45 1
12	Filter Element, Intake	2940-01-120-8616	2	23 2
13	Filter Element, Intake	2940-01-204-3288	2	23 5
14	Filter Element, Fluid	2940-01-280-8419	2	16 1
15	Air Cleaner, Intake	2940-01-289-8209	2	23 1
16	Belt, V	3030-01-293-8544	3	43 6
17	Solenoid, Electrical	5945-01-452-9300	2	30 2
18	Filter Element, Fluid	4330-01-110-4636	2	97 5
19	Filter Element, Fluid	4330-01-452-0976	2	189 6
20	Tire	2610-01-459-0440	2	120 1
21	Light, Indicator	6210-00-583-9349	2	68 2
22	Tail Light, Blackout, Stop	6220-00-134-9098	2	
23	Headlight	6220-01-094-1440	2	58 20
24	Spotlight	6220-01-289-4284	2	59 1
25	Directional Light, V	6220-01-296-6091	2	58 17
26	Control, Directional	6220-01-302-1131	1	48 1
27	Floodlight, Electric	6220-01-306-8203	2	58 1
28	Lamp, Incandescent	6240-00-019-0877	2	58 13
29	Lamp, Incandescent	6240-00-109-3093	2	58 12
30	Lamp, Incandescent	6240-00-044-6914	2	58 18
31	Lamp, Incandescent	6240-00-155-7866	2	48 2
32	Lamp, Incandescent	6240-00-266-9940	3	48 8
33	Lamp, Incandescent	6240-00-643-0687	1	59 2
34	Belt, V	3030-01-100-2171	1	150 15
35	Switch, Push	5930-01-292-3370	1	118 16
36	Battery, Storage	6140-01-210-1964	4	66 6
37	Starter, Engine	2920-01-192-4469	1	47 1
38	Cylinder, Engine Start	2910-00-646-9727	4	32 6
39	Bolt, Fluid Passage	4730-01-439-0936	2	29 8
40	Strainer, Sediment	4730-01-281-9395	2	27 3
41	Hose, Preformed	4720-01-292-6436	1	38 6
42	Hose, Preformed	4720-01-292-6437	1	38 8
43	Circuit Breaker	5925-00-421-3012	1	49 1
44	Circuit Breaker	5925-01-190-4632	1	49 2
45	Circuit Breaker	5925-00-900-1903	1	49 3
46	Circuit Breaker	5925-00-900-1904	1	49 4
47	Circuit Breaker	5925-00-410-1453	1	49 5
48	Switch, Engine Temperature	2990-01-293-4446	1	53 1
49	Switch, Pressure	5930-01-129-9131	1	53 4
50	Transmitter, Pressure	6620-00-962-8699	1	60 6
51	Transmitter, Temperature	6685-01-299-4345	1	61 1
52	Switch, Safety, Neutral	2920-01-267-9446	1	61 3
53	Switch, Thermostatic	5930-01-452-3863	1	61 4
54	O-Ring (Tire)	5331-00-972-8204	2	119 3

\*\*\* END OF NARRATIVE C 001 \*\*\*



<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711 X8242TK01X6D1000VAR 00331E1TKS20113	W56HZV	\$ 523,263.08
Army	AB	9711 X8242TK01X6D1000VAR 01131E1TKS20113	W56HZV	\$ 10,737.47
Army	AC	9711 X8242TK01X6D1000VAR 01231E1TKS20113	W56HZV	\$ 16,773.99
			TOTAL	\$ 550,774.54